

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

04655393

Name of Company

Ghandhi Carpets Limited

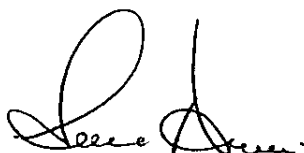
I / We

S Davis , Gable House, 239 Regents Park Road, London, N3 3LF

Harold J Sorsky , Gable House, 239 Regents Park Road, London, N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2015

Signed



Date

21
19 January 2015

Streets SPW
Gable House
239 Regents Park Road
London
N3 3LF

Ref G988/SD/HJS/NB

For Official Use

THURSDAY



A35 *A3ZLALQP* #75
22/01/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ghandhi Carpets Limited

on the 21 January 2015 the date of the resolution for winding up

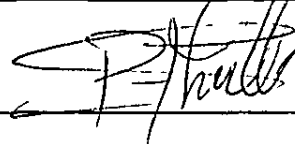
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PIARA SINGH BHULLER

Signed



Dated

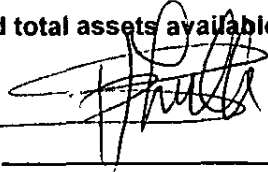
21-1-2015

Ghandhi Carpets Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Balance of Proceeds from Stock sale	8,400 00	8,400 00
Estimated total assets available for preferential creditors		8,400 00

Signature



Date

21-01-2015

Ghandhi Carpets Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,400 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 8,400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	82,081 00
HM Revenue & Customs - VAT	19,093 00
HM Revenue & Customs - PAYE/NIC	300 00
	<u>101,474 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(93,074 00)
Estimated deficiency/surplus as regards creditors	<u>(93,074 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(93,174 00)</u>

Signature

Date

21-01-2015

Insolvency Act 1986

Gandhi Carpets Limited
Estimated Statement Of Affairs as at 21 January 2015

	Book Value £	Estimated to Realise £	£
ASSETS			
Balance of Proceeds from Stock sale	8,400 00		<u>8,400 00</u> 8,400 00
LIABILITIES			
PREFERENTIAL CREDITORS -			
			<u>NIL</u> 8,400 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u> 8,400 00
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u> 8,400 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u> 8,400 00
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u> 8,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		82,081 00	
HM Revenue & Customs - VAT		19,093 00	
HM Revenue & Customs - PAYE/NIC		<u>300 00</u>	
			<u>101,474 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(93,074 00)</u> (93,074 00)
Issued and called up capital			
Ordinary Shareholders		100 00	
			<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(93,174 00)</u></u>

Streets SPW
Ghandhi Carpets Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anderson Grant - see HFD Ltd t/a Mercado etc		
CA01	Associated Weavers	Fletcher Mill, Dean Clough Mills, Halifax, HX3 5AX	0 00
CA02	Abingdon Flooring Limited	Unit 5A, Wharfedale Business Park, Edward Street, Bradford, BD4 9RT	4,944 36
CA03	A W Europe Limited	Fletchers Mill, PO Box 17, Dean Clough Industrial Park, Halifax, HX3 5AW	5,905 47
CB00	HFD Ltd t/a BMK Flooring	BMK House, PO Box 158, Leeds, LS9 1AS	4,376 34
CB01	HFD Ltd t/a Beds Flooring	Telford Way, Cross Park, Cambridge Road, Bedford, MK42 0PQ	1,459 51
CC00	Greenwood and Coope Ltd t/a Cormar	Brookhouse Mill, Greenmount, Bury, Lancashire, BL8 4HR	2,336 83
CC01	Culpeck	Viking Close, Medway Valley Park, Strood, Rochester, ME2 2JX	1,519 19
CC02	Carpet Force UK Limited T/A LTC	Cranes Farm Road, Basildon, Essex, SS14 3JL	785 76
CC03	Carpet & Flooring	Unit 3, Arrow Valley, 54 Claybrook Drive, Redditch, BH98 0FY	11,524 29
CE00	EDF Energy PLC	40 Grosvenor Place, London SW1X 7EN	40 09
CF00	Furlong Flooring	Unit E6, Bridge Close, Edisons Park, Crossways Industrial Estate, Dartford, Kent, DA2 5QN	1 00
			9,101 88
CF01	Florco	Aylesford Way, Thatcham, Berkshire, RG19 4NW	0 00
CF02	Faithfull Floor Covering	Lady Lane, Hadleigh, Ipswich, IP7 6AU	206 24
CF03	F & X Carpets	Nijverheidsstraat 10A, 2260 Oevel, Belgium	1,076 70
CF04	Flooring Solutions	Big Floorcoverings NV, Rijksweg 442, B-8710 Wielsbeke, Belgium	3,021 32
CH00	H & V Carpets	Zuidkaai 8, Zone 6, B-8770, Ingelmunster	13,598 84
CH01	H M Revenue & Customs		0 00
CH02	H M Revenue & Customs		0 00
CH03	HM Revenue & Customs - VAT & PAYE/NIC	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	19,392 66
CH04	HM Revenue & Customs - CT	Local Compliance, CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CH05	HFD Ltd t/a Joseph Hamilton & Seaton	Relay Park, Relay Drive, Tamworth, Staffs B77 5PR	672 57
CK00	KB Carpet & Floor Supplies Limited	Unit 11, The Sidings, Hainault Road, London, E11 1HD	1,093 76
CK01	KJC Carpets	Gorse Lane, Coleshill, Birmingham, B46 1JU	1,146 14
CK02	HFD Ltd t/a Kingsmead Carpets	Relay Park, Relay Drive, Tamworth, Staffordshire, B77 5PR	1,844 34
CL00	Lano	6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	990 43
CM00	HFD Ltd t/a Mercado & Anderson Grant	Thornes Farm Way, Thornes Farm Business Park, Leeds, LS9 0AN	8,255 91
CN00	Newham London	Commercial Waste Time, Central Depot, Folkstone Road, London, E6 6BX	133 00
CR00	Rackhams	Unit 6, Jubilee Avenue, Highams Park Industrial Estate, Larkshire Road, London, E4 9JD	868 00

Signature

Streets SPW
Ghandhi Carpets Limited
B - Company Creditors

Key	Name	Address	£
CR01	Ryalux	Airea plc, The Green, Ossett, WF5 0AN	431 48
CS00	Sterling Solutions Limited	37 York Road, Ilford, Essex, IG1 3AD	396 00
CV00	NV Vanhouite Carpets	Wagenaarstraat 70, 8791 Beveren-Leie, Belgium	630 40
CW00	Westex Carpets Limited	Castle Mills, Moored, Cleckheaton, BD19 3PS	4,680 75
CW01	Wheatstone Weavers Limited	View Logistics, Park View Road East, Hartlepool, TS25 1HT	1,040 11
34 Entries Totalling			101,473.37



Signature _____